

APPENDIX J

ADA COMPLIANCE TIMELINE OF PROGRESS AND UPDATES

2012 - 2013:

- INDOT began subrecipient monitoring procedures for ADA compliance (& Title VI compliance) for Local Public Agencies (LPAs).
- Perry County officials had limited knowledge about ADA and Transition Plan requirements.
- Perry County contracted with a consultant to assist in developing County's first ADA Transition Plan.
- Public hearing was held at a Commissioners' Meeting to adopt the Grievance Policy and Procedure.
- Perry County adopted its first ADA Transition Plan in June 2013.
 - Commissioners appointed ADA Coordinator (Commissioner Tom Hauser).
 - Transition Plan contained the following elements:
 - Legal background
 - Requirements indicated for performing a self-evaluation and having a transition plan
 - Grievance Policy and Procedure & Grievance Form
 - Pedestrian Traffic Generator Map which prioritized roadways, tracts of land and uses, & pedestrian travel
 - Facility assessments of Courthouse, Cannelton Annex, Prosecutor's Office, Highway Garage (Multi Services Bldg), and 4 Parks (Mulzer, Magnet, Wilkerson, & Eagle's Bluff)
 - ADA Steering Committee was formed and met twice in 2013: September 13 & November 1.

2014:

- Interior alterations/renovations were done at the Courthouse throughout the year.
- Completed construction of a new Sheriff's Office & Detention Center.
- Demolished former Sheriff's Office & Jail in Cannelton.
- Acquired South Annex building (former EMS building - February).
- Acquired Armory Annex building (former National Guard Armory - August).

2015:

- Interior alterations/renovations completed at South Annex (Purdue Extension and Parks & Rec offices moved from Cannelton Annex 2nd floor to South Annex).
- Accessible Entrance sign added at entrance to the Courthouse.
- Public telephone at the Courthouse was removed.
- County Administrator Teresa Kanneberg attended INDOT training for cities, towns, & counties on ADA & Title VI requirements (October).
- Commissioners appointed Teresa Kanneberg as ADA & Title VI Coordinator (Tom Hauser was no longer an employee of the County).

2016:

- ADA Coordinator developed Perry County's first Title VI Implementation Plan (February).
- ADA Coordinator provided update to Commissioners on ADA compliance efforts (April).
- Interior alterations were completed at Multi Services Building for EMS North station.

- ADA Coordinator obtained INDOT’s Title VI & ADA Technical Assistance Guide (Version 2016.1) provided at INDOT training for public entities (October). It lists the following requirements for ADA Transition Plans:
 - Identify ADA Coordinator by name and include contact information.
 - Include the ADA Policy (Public Notice). Must be signed by head official, and published and posted.
 - Include grievance procedure for ADA complaints (maintain a log, train employees on procedure).
 - Include the ADA self-evaluation results for programs & facilities.
 - Identify design standards for facilities (for new construction/alterations to buildings & roadway assets).
 - Include prioritization schedule for remediating assets and programs that are not compliant. Identify either completion date or budget to be applied with cost estimates (or both)
 - Demonstrate that there were ample public involvement opportunities involved in plan development.
 - Identify how often the plan will be updated.
 - Effectuate the plan by signature, ordinance or other means of adoption.

2017:

- Throughout the year, ADA Coordinator worked on a new “Perry County Americans with Disabilities Act Self-Evaluation & Transition Plan.”
- ADA Coordinator developed and distributed ADA & Title VI training presentation to County Departments.
- ADA Coordinator developed self-evaluation questionnaires and distributed them to County Departments.
- ADA Coordinator worked with website developer to create a new and improved Perry County website with accessible content.
- Armory Annex interior & exterior alterations/renovations were completed (remaining offices at Cannelton Annex were moved to the Armory Annex or Courthouse in June).
- Cannelton Annex was permanently closed.
- Mulzer Park was removed from inventory.

2018:

- New Perry County Website replaced former website (March).
- ADA Coordinator compiled results of self-evaluation questionnaires and presented results to the ADA Steering Committee and the public for their review, comments, and suggestions at a public hearing held on June 4, 2018.
- No grievances have been filed to date (as of June 4, 2018).